

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/29/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/29/2010 3:28:51 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$254,775.00
TV advertisements				
10/17/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$250.48
Online Donation Fee				
10/18/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$7.31
Online Donation Fee				
10/19/2010	Check # 5810	Albrecht, Tim 110 56th Place West Des Moines, IA 50266	Salary & Gratuity	\$659.76
Travel (920 miles at .37/mile), cell phone				
10/19/2010	Check # 5805	Anderson, Rob 2744 Fleur Drive Apt. 105 Des Moines, IA 50321	Salary & Gratuity	\$320.79
Travel (867 miles at .37/mile)				
10/19/2010	Check # 5794	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	\$575.90
Travel (725 miles at .37/mile), postage, food for volunteers				
10/19/2010	Check # 5797	Courter, Lesa 525 60th Street Des Moines, IA 50312	Advertising	\$449.00
Film shoot and debate prep services				
10/19/2010	Check # 5802	Derby, Mikel J 811 Burr Oaks Drive Unit 601 West Des Moines, IA 50266	Salary & Gratuity	\$623.85
Travel (994 miles at .37/mile), fuel for RV, food				
10/19/2010	Check # 5811	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$170.62
Travel (118 miles at .37/mile), food for volunteers				
10/19/2010	Check # 5795	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$646.00
Travel (896 miles at .37/mile), food for volunteers				

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10/19/2010	Check # 5785	Infanger, E.J. 2381 F Avenue Denison, IA 51442	Salary & Gratuity	\$998.88
Travel (1270 miles at .37/mile), printing and postage of post cards				
10/19/2010	Check # 5778	Kaufmann, Bobby 1527 330th Street Wilton, IA 52778	Salary & Gratuity	\$140.99
Travel (295 miles at .37/mile), food for volunteers				
10/19/2010	Check # 5792	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	\$829.77
Fuel for RV and Van, vehicle repairs				
10/19/2010	Check # 5798	McRoberts, Lynn M 1201 Office Park Road Apt. 1907 West Des Moines, IA 50265	Salary & Gratuity	\$76.96
Travel (110 miles at .37/mile), parking fees				
10/19/2010	Check # 5780	Oponski, Caitlin 1220 Carrie Avenue Des Moines, IA 50315	Salary & Gratuity	\$820.09
Travel (92 miles at .37/mile), fuel for van, food				
10/19/2010	Check # 5786	Rapp, Erin 3008 44th Street Des Moines, IA 50310	Salary & Gratuity	\$555.10
Travel (1366 miles at .37/mile), food				
10/19/2010	Check # 5796	Reynolds, Kim 1010A Park Lane Osceola, IA 50213	Salary & Gratuity	\$715.19
Travel (1358 miles at .37/mile), fuel for van, food				
10/19/2010	Check # 5776	Sebastian, Amanda 2601 Greenway Drive Bettendorf, IA 52722	Salary & Gratuity	\$1,322.39
Travel (2069 miles at .37/mile), office supplies, cell phone				
10/19/2010	Check # 5777	Waggoner, Blake 1525 41st Place Des Moines, IA 50311	Salary & Gratuity	\$374.50
Travel (718 miles at .37/mile), fuel for van				
10/19/2010	Check # 5793	Wubbena, Jeff 1149 31st Street West Des Moines, IA 50266	Travel	\$200.00
Pilot services				

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10/19/2010	Check # 5775	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	\$5,128.90
Retainer, web hosting, and text messaging service				
10/19/2010	Check # 5774	All Business Rental 815 F Street South Sioux City, NE 68776	Office Equipment	\$2,118.60
Computer rental				
10/19/2010	Check # 5779	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Professional Fees	\$1,226.25
Legal services				
10/19/2010	Check # 5781	Capitol Resources PO Box 257 Brooklyn, IA 52211	Consultant Services	\$15,280.20
Telemarketing				
10/19/2010	Check # Unitemized	Central College 812 University Street Pella, IA 50219	Miscellaneous or Unitemized	\$125.00
Room rental				
10/19/2010	Check # 5783	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$367.29
Business cards, t-shirts				
10/19/2010	Check # 5808	Dana Company 12345 University Avenue Clive, IA 50325	Travel	\$300.00
Vehicle insurance				
10/19/2010	Check # 5784	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$4,873.02
Printing and mailing				
10/19/2010	Check # Unitemized	Grand River Center 500 Bell Street Dubuque, IA 52001	Miscellaneous or Unitemized	\$200.00
Room rental				
10/19/2010	Check # 5788	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees	\$24,000.00
Polling research				

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10/19/2010	Check # 5789	Hy Vee 5820 Westown Parkway West Des Moines, IA 50266	Fund-Raiser (Holding)	\$24,653.86
Food and facility charges for fund raising event				
10/19/2010	Check # 5790	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	\$1,812.50
Internet hosting, email hosting, monthly service, on-site computer support				
10/19/2010	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$29,016.24
Payroll				
10/19/2010	Check # 5791	Jackson-Alvarez Group PO Box 7272 McLean, VA 22106	Professional Fees	\$1,531.65
Research services				
10/19/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$431,000.00
TV advertisements				
10/19/2010	Check # 5799	Mediacom PO Box 5744 Carol Stream, IL 60197	HQ Expenses	\$171.38
Cable TV for Cedar Rapids office				
10/19/2010	Check # 5800	Merritt Company PO Box 3657 Urbandale, IA 50323	HQ Expenses	\$599.11
Cleaning services and cleaning supplies				
10/19/2010	Check # 5801	Midwest Business Systems PO Box 5137 Des Moines, IA 50305	Office Equipment	\$1,062.44
Equipment lease and copy charges				
10/19/2010	Check # 5803	Office Depot PO Box 689020 Des Moines, IA 50368	HQ Expenses	\$45.15
Office supplies				
10/19/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$24.75
Online Donation Fee				

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10/19/2010	Check # 5804	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$7,429.26
Printing, postage and mailing services, printing of policy book				
10/19/2010	Check # 5806	Sam's Club PO Box 530981 Atlanta, GA 30353	Office Supplies	\$152.49
Office supplies				
10/19/2010	Check # 5807	Sprint PO Box 4191 Carol Stream, IL 60197	Office Equipment	\$544.59
Cell phones				
10/19/2010	Check # Unitemized	The Hotel at Kirkwood Center 7725 Kirkwood Boulevard SW Cedar Rapids, IA 52404	Miscellaneous or Unitemized	\$708.00
Room rental				
10/20/2010	Check # 5773	Goff, Tina 7640 NW 54th Avenue Johnston, IA 50131	Salary & Gratuity	\$921.68
Payroll				
10/20/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$50,000.00
TV advertising				
10/20/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$24.08
Online Donation Fee				
10/20/2010	Check # 5812	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$50,000.00
Contribution				
10/21/2010	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$100,000.00
TV advertisements				
10/21/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$15.48
Online Donation Fee				

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10/21/2010	Check # 1230	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$15,000.00
Contribution				
10/22/2010	Check # 1231	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$10,000.00
Contribution				
10/23/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$1.51
Online Donation Fee				
10/24/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$460.97
Online Donation Fee				
10/25/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$9.03
Online Donation Fee				
10/26/2010	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$11.83
Online Donation Fee				

Total Amount	\$1,043,327.84
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